

EXHIBIT A

Itemized Costs According to Form A0133 Bill of Costs

Fees for Transcripts and Court Reporters

| Deponent | Date of Deposition | Fee | Description | Vendor | Tab |
|-----------------|---------------------------|------------|-------------------------------|---|------------|
| Laura Greer | May 23, 2018 | \$1,270.20 | Court Reporter/ Transcript | Cleveland Reporting Partners, LLC | 1 |

Total Costs/Fees: \$1,270.20

TAB 1



INVOICE

BILL TO

David A. Campbell Esquire
 Vorys Sater Seymour and
 Pease
 200 Public Square, Suite 1400
 Cleveland, Ohio 44114 USA

INVOICE # 2149

DATE 05/31/2018

DUE DATE 05/31/2018

TERMS Due on receipt

| ACTIVITY | QTY | RATE | AMOUNT |
|---|-----|-------|--------|
| Attendance Deposition of Laura Greer | 6 | 60.00 | 360.00 |
| Original transcript Deposition transcript of Laura Greer | 168 | 5.15 | 865.20 |
| Production | 1 | 45.00 | 45.00 |

RE: Laura Greer v. University Hospitals

BALANCE DUE
\$1,270.20

DATE OF SERVICE: May 23, 2018

Make Check Payable to:
 Cleveland Reporting Partners, LLC
 PLEASE NOTE CHANGE OF SUITE ADDRESS AS OF
 2/26/2018

DUE UPON RECEIPT AND IS NOT CONTINGENT ON
 CLIENT PAYMENT

EIN: 47-5566685

INVOICE

Invoice ID: 0500-1429-1118

| | |
|--------------------|---|
| Vendor | CLEVELAND REPORTING PARTNERS LLC |
| Requester | DAVID A. CAMPBELL [PARTNER 3082 dacampbell Lawyer] |
| Created By | GLORIA D. MARTINEZ [SECRETARY gdmartinez] |
| Create Date | 06/22/2018 |

Invoice Information

| | |
|-----------------------|---|
| Vendor | CLEVELAND REPORTING PARTNERS LLC [75604] |
| Address | CLEVELAND REPORTING PARTNERS LLC [2] 2012 W 25TH ST SUITE 516 CLEVELAND, OH 44113 USA |
| Invoice Number | 2149 |
| Invoice Date | 05/31/2018 |
| Invoice Amount | 1,270.20 USD |

Description Deposition of Plaintiff, Laura Greer.

Prior Approvers

| | |
|-------------------|---|
| 06/25/2018 | MARTHA A. TODD [STAFF 9928 matodd] |
| 06/25/2018 | NICOLE L. TUCCI [STAFF 9077 nltucci] |
| 06/22/2018 | DAVID A. CAMPBELL [PARTNER 3082 dacampbell] |

Allocation Details

Amount (USD)

Billable

1,270.20

043149-000202 UNIVERSITY HOSPITALS HEALTH SYSTEM
LAURA GREER

Line 0001

Description Deposition of Plaintiff, Laura Greer.

Code 47-Court Reports/Depositions

Allocation Summary

Amount(USD)

043149-000202 UNIVERSITY HOSPITALS
HEALTH SYSTEM LAURA
GREER 1,270.20

Expense Summary

Amount(USD)

Billable

1,270.20